

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Arthur Gilmore, Jr.
4100 Grammont Street
Monroe, LA 71203

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

City of Monroe
City Councilman
District 3

OFFICE USE ONLY

30-P 2/08
1/9

110114

3. Date of Primary February 9, 2008

This report covers from Jan. 1, 2007 through Dec. 31, 2007

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☒ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Ouachita Valley FCU
2831 Louisville Avenue
Monroe, LA 71201

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report Jeanetta L. Marzell
Daytime Telephone 318-388-3885

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted

This 9th day of January, 2008

Arthur Gilmore, Jr.

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

ARTHUR GILMORE, JR.

(318) 375-3557
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Missing numbered pages were blank and had no information on them

110114

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

110114

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$5,000.00 |
| 2. In-kind Contributions (Schedule A-2) | |
| 3. Campaign paraphernalia sales of \$25 or less | |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3) | 5,000.00 |
| 5. Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | |
| 7. Loan Repayments Received (Schedule D) | |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$5,000.00 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | \$3,105.65 |
| 10. Other Disbursements (Schedule E-2) | 850.00 |
| 11. Loan Repayments Made (Schedule B) | |
| 12. Funds Loaned (Schedule D) | |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$3,955.65 |

| FINANCIAL SUMMARY | Amount |
|---|------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | 2,617.77 |
| 15. Plus total receipts this period (Line 8 above) | 5,000.00 |
| 16. Less total disbursements this period (Line 13 above) | 3,955.65 |
| 17. Less in-kind contributions (Line 2 above) | |
| 18. Funds on hand at close of reporting period | \$3,662.12 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|--------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | |
| 20. Of funds on hand at close of reporting period (Line 1B, above), amount held in investments | |

| SPECIAL TRANSACTIONS | This Period |
|--|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 132, Rev. Rev. 3/96, Page Rev. 3/03

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election |
|---|--|--------------------|------------------------|
| Standard Enterprise, Inc. 3104 Breard Street Monroe, LA 71201 POLITICAL COMMITTEE? <u>No</u> PARTY COMMITTEE? <u>No</u> | 12-12-07 12-19-07 | \$500.00 500.00 | \$1,000.00 |
| Equity Construction of Monroe P.O. Box 4086 Monroe, LA 71211 POLITICAL COMMITTEE? <u>No</u> PARTY COMMITTEE? <u>No</u> | 12-12-07 12-18-07 | 500.00 500.00 | \$1,000.00 |
| JFWG Development Co., LLC 1605 Lamy Lane, Suite D Monroe, LA 71201 POLITICAL COMMITTEE? <u>No</u> PARTY COMMITTEE? <u>No</u> | 12-14-07 | 500.00 | 500.00 |
| EPT Enterprise, Inc. 185 Ross Road Monroe, LA 71202 POLITICAL COMMITTEE? <u>No</u> PARTY COMMITTEE? <u>No</u> | 12-14-07 | 1,000.00 | 1,000.00 |
| Boeuf River Subdivision P.O. Box 4086 Monroe, LA 71211 POLITICAL COMMITTEE? <u>No</u> PARTY COMMITTEE? <u>No</u> | 12-19-07 | 500.00 | 500.00 |
| Cedrick Hemphill 1909 Crescent Drive Monroe, LA 71202 POLITICAL COMMITTEE? <u>No</u> PARTY COMMITTEE? <u>No</u> | 12-21-07 | 500.00 | 500.00 |
| Bill Land 3117 Montaigne Circle Monroe, LA 71201 POLITICAL COMMITTEE? <u>No</u> PARTY COMMITTEE? <u>No</u> | 12-21-07 | 500.00 | 500.00 |
| 4. SUBTOTAL (this page) | | \$5,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$5,000.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____ | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| Rev. Leanna Martin 39 Terrace Drive Monroe, LA 71202 | 12/29/07 | Church Ad | \$100.00 |
| Super Sign Marts 825 West California Avenue Ruston, LA 71270 | 12/22/07 | Campaign signs | 866.01 |
| Marilyn F. Smith 1401 Erin #225 Monroe, LA 71201 | 5/11/07 | Ad | 200.00 |
| Entergy P.O. Box 8108 Baton Rouge, LA 70891-8108 | 01/19/07 | Energy Assistance Program | 300.00 |
| Entergy P.O. Box 8108 Baton Rouge, LA 70891-8108 | 07/26/07 | Energy Assistance Program | 250.00 |
| Peregrine Corp. 504 North 17th Street Monroe, LA 71201 | 12/13/07 | Xmas Cards Printing | 584.64 |
| U.S. Post Office 200 Jackson Street Monroe, LA 71201 | 12/17/07 | Postage | 205.00 |
| Best Buy Restaurant 2952 Renwick Street Monroe, LA 71201 | 12/21/07 | Feeding the Needy at Xmas | 150.00 |
| 3. SUBTOTAL (optional) | | | \$2,655.65 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures This Reporting Period | | |
|---|---------------------------------------|----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| Bill Hodge, Clerk Ouachita Parish P.O. Box 1862 Monroe, LA 71210 | 12/12/07 | Qualifying fee | 450.00 |
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| 3. SUBTOTAL (optional) | | | \$450.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$3,105.65 |

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|---------------------------|--------------|
| Mt. Zion Baptist Church 211 Mt. Zion Street Monroe, LA 71201 | 12/23/07 | Xmas Musical Donation | \$50.00 |
| Martin Luther King, Jr. Celebration City of Monroe | 01/12/07 | Donation | 350.00 |
| Wal-mart 2701 Louisville Ave. Monroe, LA 71201 | 12/6/07 | Holiday Bike Giveaway | 100.00 |
| Carroll High School 2939 Renwick Street Monroe, LA 71201 | 12/21/07 | Game Sponsorship | 100.00 |
| Omega Psi Phi Fraternity 1800 JACKSON Street Monroe, LA 71202 | 12/14/07 | Christmas Toy Giveaway | 250.00 |
| | | | |
| | | | |
| | | | |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$850.00 |

Form 102, Rev. 3/88, Page 10a, 11a, 12a